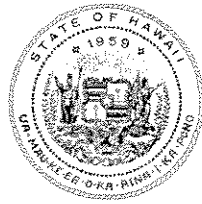


LINDA LINGLE
GOVERNOR



STATE OF HAWAII
DEPARTMENT OF PUBLIC SAFETY
919 Ala Moana Boulevard, 4th Floor
Honolulu, Hawaii 96814

CLAYTON A. FRANK
DIRECTOR

DAVID F. FESTERLING
Deputy Director
Administration

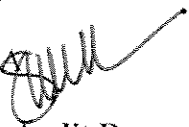
TOMMY JOHNSON
Deputy Director
Corrections

JAMES L. PROPOTNICK
Deputy Director
Law Enforcement

No. _____

April 11, 2008

TO: Warden Jeff Little, CCA/Otter Creek

FROM: Shari Kimoto, MB 

SUBJECT: **Plan of Action for Audit Report dated February 12-14, 2008**

I have received your plan of corrective action on all deficient areas that was due on 4/22/08. I acknowledge the following:

- 1) Food Services/Kitchen areas have been corrected as of 3/18/08;
- 2) Informal Grievances have been assigned log numbers as of 2/22/08;
- 3) Dental Services has hired additional staff as of 3/4/08;
- 4) Dental Services has increased its volume in dental work (dentures) as of 4/3/08; and
- 5) Dental Services has requested for a new vendor to decrease waiting time for dentures as of 6/1/08.

Thank you for your immediate attention in this matter.